GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Administration (Elections) Department – Hire charges of Rs.1,08,500/- for Car bearing No. AP 31 TJ 6142, being used by Deputy Chief Electoral Officer & Deputy Secretary to Government, General Administration (Elecs) Department for the months of April, May and June, 2022 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1336 Dt:06.07.2022

Read the following:

1. G.O.Ms.No.87, Fin(HR.VI-TFR-VA)Deptt, dt:01.06.2017.
2. G.O.Rt.No.1344, G.A(Elecs.C)Dept., Dt:18.08.2021.
3. From M/s. Jahanvi Travels, Surampalli, Gannavaram Mandal, Krishna District, Bill No.9, Dt.05.05.2022, Bill No.10, Dt.02.06.2022 and Bill No.11, Dt.01.07.2022.

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ORDER:

In the reference 3rd read above, M/s. Jahanvi Travels, Surampalli, Gannavaram Mandal, Krishna District has submitted the following bills, towards hire charges of the Vehicle No.AP 31 TJ 6142 being used by the Deputy CEO & Deputy Secretary to Government and requested for payment:

Sl No	Month & Year	KM per Month (Limit 2500 KM Per Month)	Bill No & Date	Amount Rs.
1	April, 2022	2018	9 & 05.05.2022	35,000/-
2	May, 2022	2479	10 & 02.06.2022	35,000/-
3	June, 2022	2850 (Exceeded of 350 KM due to Atmakur Bye-Election Work	11 & 01.07.2022	38,500/-
Total				1,08,500/-

2. After careful examination of the matter, sanction is hereby accorded for payment of an amount of **Rs.1,08,500/- (Rupees One lakh Eight thousand and Five hundred only)** to M/s. Jahanvi Travels, Surampalli towards the hire charges for Car No. AP 31 TJ 6142, being used by the Deputy Chief Electoral Officer & Deputy Secretary to Government, General Administration (Elections) Department, for the months of April, May and June,2022 (i.e. three months) at the rate of Rs.35,000/- per month up to a ceiling of 2,500 K.Ms. and extra 350 K.Ms. was covered for the month of June, 2022 pertaining to the work related to the 115- Atmakur Assembly Constituency Bye-elections.

(P.T.O.)

3. The expenditure sanctioned in para 1 above shall be debited to the Head of **"2015 – Elections – M.H. 103 Preparation and Printing of Electoral rolls – SH (04) – Assembly and Parliamentary Constituencies – 130 Office expenses – 134 Hiring of Private Vehicles".**

4. The General Administration (Claims.C) Department is **requested to draw the amount sanctioned in para – 1 above, and credit in favour of "M/s. Jahanvi Travels, A/c No. 318402000000336, Indian Overseas Bank, Bhavanipuram, Vijayawada, IFSC CODE:IOBA0003184, PAN No.HBJPS2780C"**.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (w.e.)
The Deputy PAO, Secretariat Branch, Velagapudi,
The Accountant General, Andhra Pradesh, Vijayawada,
Copy to:
M/s.Jahanvi Travels, Surampalli, Gannavaram Mandal, Krishna District.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER